

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DORIS C MCWILLIAMS

CASE NO. 03 B 49149

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-5745

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/04/03 and confirmed on 02/24/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 136061.85 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERHOME MORTGAGE CO	CURRENT MORTG	70378.44	.00	70378.44
EVERHOME MORTGAGE CO	MORTGAGE ARRE	34273.86	.00	34273.86
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5739.93	.00	5331.33
RESURGENT CAPITAL SERVIC	UNSECURED	6590.42	.00	6121.28
ECAST SETTLEMENT CORPORA	UNSECURED	7909.21	.00	7346.20
RESURGENT CAPITAL SERVIC	UNSECURED	4732.53	.00	4395.65
FIA CARD SERVICES	UNSECURED	993.23	.00	922.53
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PRUDENTIAL INVESTMENTS	UNSECURED	NOT FILED	.00	.00
MAX RECOVERY INC	UNSECURED	149.20	.00	138.58

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	104652.30	.00	26114.52	.00	130766.82
PRINCIPAL PAID	104652.30	.00	24255.57	.00	128907.87
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	104652.30	.00	24255.57	.00	128907.87
The Debtor's attorney, PETER FRANCIS GERACI					2700.00
and was paid \$ 2000.00 direct and \$ 700.00 through the plan.					

The Trustee received \$ 6242.13 .

Refunds to the Debtor totaled \$ 211.85 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE